

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JoAnn Harris

Debtor(s)

Case No. 15 B 25724

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2015.
- 2) The plan was confirmed on 09/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2017.
- 5) The case was Dismissed on 03/02/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,684.66
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,684.66**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$184.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,209.77**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons	Unsecured	1.00	NA	NA	0.00	0.00
Accounts Recovery Bureau Inc	Unsecured	0.00	5,132.54	5,132.54	0.00	0.00
AT&T Mobility II LLC	Unsecured	486.00	952.12	952.12	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	1,100.00	1,100.00	0.00	0.00
CCSI	Unsecured	74.00	74.30	74.30	0.00	0.00
Check N Go	Unsecured	400.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	260.00	260.00	0.00	0.00
Crd Prt Asso	Unsecured	66.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	399.00	NA	NA	0.00	0.00
Eagle Accounts Group I	Unsecured	312.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	6,713.58	6,713.58	0.00	0.00
Enhanced Recovery	Unsecured	466.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	426.00	NA	NA	0.00	0.00
Federal Pacific Credit	Unsecured	1,119.00	NA	NA	0.00	0.00
Gateway Financial	Secured	6,934.00	5,700.88	5,700.88	0.00	0.00
Heritage Acceptance Corp	Secured	9,136.00	9,136.04	9,136.00	80.00	394.89
Heritage Acceptance Corp	Unsecured	NA	0.04	0.04	0.00	0.00
Heritage Acceptance Corp	Unsecured	1,814.00	1,813.82	1,813.82	0.00	0.00
Horizon Card	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	952.00	1,174.28	1,174.28	0.00	0.00
Illinois Lending Corporation	Unsecured	900.00	NA	NA	0.00	0.00
Lake County	Unsecured	1,500.00	NA	NA	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	0.00	150.00	150.00	0.00	0.00
Nipsco	Unsecured	800.00	NA	NA	0.00	0.00
Northern Indiana Public Service Company	Unsecured	0.00	823.11	823.11	0.00	0.00
Payday Loan Store	Unsecured	500.00	137.15	137.15	0.00	0.00
Pellettieri	Unsecured	367.00	NA	NA	0.00	0.00
PLS	Unsecured	600.00	NA	NA	0.00	0.00
Porter County Indiana	Unsecured	400.00	NA	NA	0.00	0.00
Randy Godshalk	Unsecured	4,919.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	6,723.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint Corp	Unsecured	0.00	1,069.75	1,069.75	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	0.00	733.00	733.00	0.00	0.00
Torres Crdit	Unsecured	95.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	5,367.00	NA	NA	0.00	0.00
West Asset	Unsecured	687.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,836.88	\$80.00	\$394.89
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,836.88	\$80.00	\$394.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,133.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,209.77</u>	
Disbursements to Creditors	<u>\$474.89</u>	
TOTAL DISBURSEMENTS :		<u>\$4,684.66</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.